

EXHIBIT A

Duane Morris*FIRM and AFFILIATE OFFICES*

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 ALLIANCE WITH
 MIRANDA & ESTAVILLO

September 04, 2013

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1890661

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 07/31/2013 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	10.30	hrs. at	\$795.00	/hr. =	\$8,188.50
S LENKIEWICZ	PARALEGAL	6.30	hrs. at	\$195.00	/hr. =	\$1,228.50
						<hr/> \$9,417.00

DISBURSEMENTS

PACER FEDERAL DOCKET COSTS	\$13.50
POSTAGE	\$2.20
PRINTING & DUPLICATING	\$120.30
TOTAL DISBURSEMENTS	<hr/> \$136.00
BALANCE DUE THIS INVOICE	<hr/> \$9,553.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1890661

DATE	TASK	TIMEKEEPER		HOURS	VALUE
8/2/2013	002	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR LEAVE TO PARTICIPATE IN A COMPETITIVE AUCTION	1.10	\$874.50
8/29/2013	002	MR LASTOWSKI	REVIEW SALE MOTION AND ORDER RE: AUCTION PROCEDURES	0.60	\$477.00
Code Total				1.70	\$1,351.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1890661

DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/25/2013	004	MR LASTOWSKI	REVIEW AGENDA FOR 8/1/13 HEARING AND REVIEW AGENDA ITEMS	1.30	\$1,033.50
7/30/2013	004	S LENKIEWICZ	RECEIPT AND REVIEW OF EMAIL FROM J. O'NEILL RE 8/1 HEARING .1); SET UP COURTCALL APPEARANCE FOR M. LASTOWSKI AND FORWARD CONFIRMATION RE SAME (.2)	0.30	\$58.50
8/15/2013	004	MR LASTOWSKI	REVIEW CAPSTONE REPORT	0.50	\$397.50
			Code Total	2.10	\$1,489.50

File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1890661

DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/31/2013	010	MR LASTOWSKI	REVIEW ORDER APPROVING PHILIPS GOLDMAN RETENTION	0.10 \$79.50
7/31/2013	010	MR LASTOWSKI	REVIEW ORDER APPROVING ORRICK RETENTION	0.10 \$79.50
Code Total			0.20	\$159.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/12/2013	012	S LENKIEWICZ	PREPARE DUANE MORRIS 136TH MONTHLY FEE APPLICATION AND EXHIBIT (.5); FINALIZE AND EFILE SAME (.2)	0.70 \$136.50
7/17/2013	012	MR LASTOWSKI	REVIEW FEE AUDITOR REPORT	0.20 \$159.00
7/25/2013	012	MR LASTOWSKI	E-MAIL FROM FEE AUDITOR RE: STATUS OF QUARTERLY FEE APPLICATION	0.10 \$79.50
7/29/2013	012	S LENKIEWICZ	PREPARE DUANE MORRIS 48TH QUARTERLY FEE APPLICATION (.7); PREPARE EXHIBITS RE SAME (.3); PREPARE CERTIFICATE OF SERVICE RE SAME (.1)	1.10 \$214.50
7/30/2013	012	MR LASTOWSKI	REVIEW AND APPROVE QUARTERLY FEE APPLICATION	0.70 \$556.50
7/30/2013	012	S LENKIEWICZ	FINALIZE AND E-FILE DUANE MORRIS' 48TH QUARTERLY FEE APPLICATION (.5); PREPARE AND FORWARD AS-FILED COPY OF SAME TO FEE AUDITOR (.2); COORDINATE SERVICE OF NOTICE (.1)	0.80 \$156.00
7/31/2013	012	MR LASTOWSKI	REVIEW ORDER APPROVING QUARTERLY FEE APPLICATIONS	0.10 \$79.50
8/8/2013	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60 \$117.00
Code Total			4.30	\$1,498.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/11/2013 013		S LENKIEWICZ		
		FINALIZE NOTICE OF CAPSTONE'S 112TH MONTHLY FEE APPLICATION (.1); FINALIZE APPLICATION, EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1); REVIEW DOCKET RE CNO REGARDING CAPSTONE'S 111TH MONTHLY FEE APPLICATION AND EMAIL TO D. MOHAMMAD RE SAME (.2)	0.70	\$136.50
7/29/2013 013		S LENKIEWICZ		
		PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 146TH MONTHLY FEE APPLICATION (.2); FINALIZE AND EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
7/29/2013 013		S LENKIEWICZ		
		FINALIZE NOTICE OF SSL'S 147TH MONTHLY FEE APPLICATION (.1); FINALIZE APPLICATION AND EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
7/29/2013 013		S LENKIEWICZ		
		FINALIZE NOTICE OF CAPSTONE'S 113TH MONTHLY FEE APPLICATION (.1); FINALIZE APPLICATION AND EXHIBITS AND EFILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)	0.50	\$97.50
8/8/2013 013		S LENKIEWICZ		
		PREPARE NOTICE OF WITHDRAWAL RE CNO REGARDING CAPSTONE'S 112TH MONTHLY FEE APPLICATION AND EFILE SAME (.3); REVISE CNO AND RE-FILE (.2); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1)	0.60	\$117.00
			Code Total	2.80
				\$546.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
7/1/2013	015	MR LASTOWSKI	REVIEW DOCKET AND E-MAIL EXCHANGE WITH DEBTOR'S COUNSEL RE: STATUS OF OMNIBUS HEARINGS	0.20	\$159.00
7/30/2013	015	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: CONVERSION OF 8/1/13 HEARING TO TELEPHONIC HEARING (.1); REVIEW AMENDED AGENDA NOTICE (.2)	0.30	\$238.50
8/1/2013	015	MR LASTOWSKI	TELEPHONIC HEARING (DIAL IN TO COURTCALL)	0.20	\$159.00
8/1/2013	015	MR LASTOWSKI	REVIEW AGENDA NOTICE AND AGENDA ITEMS	1.40	\$1,113.00
8/27/2013	015	MR LASTOWSKI	REVIEW AGENDA NOTICE AND AGENDA ITEMS (.8); REVIEW ORDERS ENTERED ON OUTSTANDING AGENDA ITEMS AND NOTICE OF CANCELLATION OF HEARING (.1)	0.80	\$636.00
8/28/2013	015	MR LASTOWSKI	REVIEW ORDER SCHEDULING OMNIBUS HEARING DATES	0.10	\$79.50
			Code Total	3.00	\$2,385.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/16/2013	016	MR LASTOWSKI	EVIEW DISTRICT COURT PATENT SETTLEMENT	0.20 \$159.00
7/23/2013	016	MR LASTOWSKI	REVIEW NOTICE OF SETTLEMENTS	0.10 \$79.50
			Code Total	0.30 \$238.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
7/1/2013	017	MR LASTOWSKI	REVIEW APPELLATE DOCKET RE: STATUS	0.30 \$238.50
7/22/2013	017	MR LASTOWSKI	REVIEW CAPSTONE REPORT	1.10 \$874.50
7/25/2013	017	MR LASTOWSKI	REVIEW OPINION DISMISS GARLOCK APPEAL	0.20 \$159.00
8/8/2013	017	MR LASTOWSKI	REVIEW STATUS OF APPEALS	0.60 \$477.00
			Code Total	2.20 \$1,749.00
			TOTAL SERVICES	16.60 \$9,417.00

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DATE	DISBURSEMENTS	AMOUNT
07/31/2013	POSTAGE	2.20
	Total:	\$2.20
07/31/2013	PACER FEDERAL DOCKET COSTS	13.50
	Total:	\$13.50
07/31/2013	PRINTING & DUPLICATING	120.30
	Total:	\$120.30
	TOTAL DISBURSEMENTS	\$136.00

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	10.30	795.00	\$8,188.50
03723	S LENKIEWICZ	PARALEGAL	6.30	195.00	\$1,228.50
			16.60		\$9,417.00